

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/5/22		Prepared by	910w		Serial no.	4062			
Supplier name		SSHUP				HO inward no.					
Firm/Company		Dr. NRK Bick		Project	NRIC		HO received date				
PO/WO date		30/4/22		PO/WO No.	87864		Scan ID.				
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	23623		13/5/22		2,971.081		☐ Yes ☐ No				
2.							☐ Yes ☐ No				
3.							☐ Yes ☐ No				
4.							☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):							2,971.081				
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:	107218				Proof of delivery matches MRN		☒ Yes ☐ No				
Amount B – Other Credits : Transportation charges							-				
Amount C – Other Debits :							-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:							2,971.081				
Amount E – PO / WO value:							3,741.52				
Amount F – Difference (A – E):							770.441				
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☐ Short received ☒ Part received							
Close PO / WO				☐ Yes ☒ No – wait for balance material ☐ Other							
Payment – due date				23/5/22							
Remarks: part B311											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		910w									
Sign:		910w									
Date		14/5/22									
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23623	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

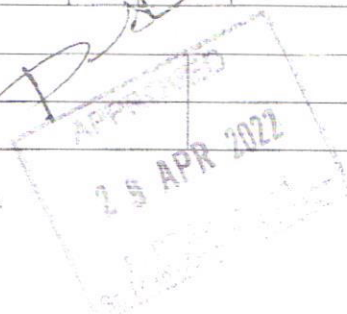


Authorised signatory

Requisition Form

Company Name:		Dr. NRK		Date:		29-04-2022	
Site & Phase :		Nextopolis		Time:		11 am	
Supplier		Summit Sales LLP		Req. No.		167064	
Material required before date:				ID No.		76032	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Signora ware dinner plate - 6 qty	87864	1	Sets			
2	Signora ware quarter plate - 6 qty						
3	Signora ware Katori - 6 qty						
4	Signora ware 1 ltr bowl - 1 qty						
5	Parage coffee spoons - 6 qty		1	Sets			
6	Parage dinner spoon - 6 qty		1	Sets			
7	Parage serving spoon - 1 qty		1	Sets			
8	Urmila polycarbonate glass - 12 qty		1	Sets			
9	Coffee cup - 12 qty		1	Sets			
10	Tea cup and Saucer - 6 qty		1	Sets			
Remarks:							
Prepared By		Prasad		Approved by			
Sign. & Date				Sign. & Date			

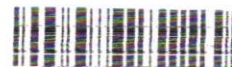
Note: On receipt of material at site write inward number and date in last 2 columns.



Purchase Order

Page(s) 1 Of 2

30-04-2022 15:31:07



87864

20.04.22 3:07:39

From Company : **DR.NRK Biotech Private Limited**

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turi
Maikajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

87864

167064

Doc Date

30-04-2022

Quote No

nil

Quote Date

29-04-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6192 - Miscellaneous - Dinner Set - NA - Nos set of 6 no's	6.00	73.66	0.00	18.00	521.51
2 4115 - Consumables - Small Bowl - NA - Nos set of 6 no's-Katori	6.00	27.50	0.00	18.00	194.70
3 4114 - Consumables - Quarter Plate - NA - Nos set of 6 no's	6.00	38.83	0.00	18.00	274.92
4 4116 - Consumables - Bowl 1 Ltr - NA - Nos	1.00	193.00	0.00	18.00	227.74
5 4120 - Consumables - Coffee Spoon - NA - Nos set of 6 quantity	6.00	20.00	0.00	18.00	141.60
6 4117 - Consumables - Dinner Spoon - NA - Nos set of 6 quantity	6.00	20.00	0.00	18.00	141.60
7 4119 - Consumables - Serving Spoon - NA - Nos	1.00	46.00	0.00	18.00	54.28
8 4031 - Consumables - Glass - NA - nos set of 12 drinking glass	12.00	44.41	0.00	18.00	628.85
9 4017 - Consumables - Cup - NA - sets set of 12 no's coffee cups	12.00	66.16	0.00	18.00	936.83
10 4018 - Consumables - Cups & Saucers - NA - sets set of 6 with saucer	6.00	87.50	0.00	18.00	619.50

Total Order Value**3,741.52**

Rupees : Three Thousand Seven Hundred Fourty One and Paise Fifty Two Only.

Terms and Conditions :-**Specification /** All items are amazon brand**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone. .

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name: _____

Name: _____

Date: ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 13-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN: 36AACCD2775Q1Z3

DC No	20174
DC Date	13-05-2022
PO No	87864
PO Date	30-04-2022
Req ID	76032
Req Date	29-04-2022
Loc Req No	167064

	Description of Goods	HSN/SAC	Qty
1	6192 - Miscellaneous - Dinner Set - NA - Nos		6
2	4115 - Consumables - Small Bowl - NA - Nos		6
3	4114 - Consumables - Quarter Plate - NA - Nos		6
4	4116 - Consumables - Bowl 1 Ltr - NA - Nos		1
5	4117 - Consumables - Dinner Spoon - NA - Nos		6
6	4119 - Consumables - Serving Spoon - NA - Nos		1
7	4017 - Consumables - Cup - NA - sets		12
8	4018 - Consumables - Cups & Saucers - NA - sets		6
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INWARD	
Inward No: 1830	DT: 14/05/22
MRN No: 107218	DT: 14/5/22
Received By: N/A	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

